SECRET (When filled in)

Youcher No. 18 May 1961

MEMORANDAM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUMJECT : Disburnement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed bersunder. The contract number and involce identification must hypear on the check.

a. Check drawn in favor of: Edgerton, Germeshausen and Grier, Inc.

h. Amount:

s. Contract Aumber:

d. Invoice Number

e. Check to be deted:

TE-2191 104 and 105

23 May 1961

\$65,010.12

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Comptroller, NFD-ND/F.

3. The check should be dated as stated in Puragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the underwigned should be contacted on extension 8737/8730 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 133, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Avaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

ACCOUNT	ALLCEMENT STIPPOL	OBJECT CLASS	OBL.	AMOUNT CPEDIT
601.0 601.0	1128-1966-5300 1128-1960-5300	740 740	2191 2191	\$34,286.38 By -9/6/6/ 30,723.74 By -9/6/6/
Cash				\$65,010.12

Dist:

- Contract TE-2191 (Posting)

l - Voucher

HEB:jt/DPD-Fin/18 May 1961

SECRET (Ama Millatti) SIGNED

THOMEXDXENS

Authorized Cortifyion Officer

18 May 1961

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ro	(Payee)	erton, Germesn	ausen and Grier, I	ne.		-	
		Vegas, Nevada					
	(Address)						
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No. and Date o	of Date of Deliver	AR	TICLES OR SERVICES number of contract or Federa		UNIT	PRICE	AMOUNT
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			10)				4,344.34
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PARTIAL FINAL	╡						//
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ress)				
-2191 Date 4/26/57 Req. 1	No. Dat			≥ Rec'd.
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of Delivery take number of con	tract or Federal Supply was	ntity		*
schedule, and other information	leemed necessary)			
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	(Signa	ature or initia	als)	_
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= \$	this voucher is co	rrect and pr	oper for pay	ment.
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	(Authorize	d Certifying (JITICE!)	(200)
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OF THIS FORM MUST BE EXECUTED WHEN PONOTIONS		other cl	lassification	ontional)
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\$ U. S. GOVERNMENT PRINTING OFFICE: 1960-556940

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160011-3

Standard Form No. 103. Approved For Release 2008/12/11: CIA-RDP65-00523R000100160011-3 7 GAO 5030 1035-105 Character of Purchases and Services Other Than Personal

CONTINUATION SHEET

J. S	T	(Department, bureau, or establishment)		1		
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal suppleschedule, and other information deemed necessary)	QUAN- TITY	Cost	PRICE	AMOUNT
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ucher pre	pared at	(Give	place and date)	701			
voo's Acco	ount No	Disco	unt Terms				
Edge	rton, Germe	eshausen & Grier, In	<u></u>				
	(Address)						
ntract No.	TE-2191	Date 4/26/57	Reg. No.	Date		Invoice	≥ Rec'd.
pped from			Veight		Govt. B/I	No.	
		ARTICLES OR	SERVICES		UNIT	PRICE	AMOUNT
o. and Date of Order	Date of Delivery or Service	(Enter description, item number of schedule, and other information)	of contract or Federal supply tion deemed necessary)	Quantity	Cost	Per	*
		Fixed Fee	April 1961				\$6,066.58
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					TOTAL		\$6.066.58
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ROGRESS _	╡						ST
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A 22222	for	_=\$	this voucher	is correct	and prope	r 'for payı	ment.
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xchange Ra	te	=\$1.00				TTPN 400-	EMENT IN ANY FORM
THE REV	ERSE OF THIS FOR	M MUST BE EXECUTED WHEN PURCH	ASES ARE MADE OR SERVICES	S SECURED W	ITHOUT WRI	ITEN AGRE	EMENT IN ANT FURM
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* When use	ed in foreign coun	ries, insert name of currency of c	ountry in which used.	er_			
† If the abi	lity to certify and	authority to approve are combined	the died become die all				
ature only is	necessary; other	wise the approving officer will, and over his official title.	sign on the line below	litle			
Approved for		and over his official fifte.					



Approved For Release 2008/12/11: CIA-RDP65-00523R000100160011-3 Services Other Than Personal

CONTINUATION SHEET

d D	Date of	ARTICLES OR SERVICES	OUAN	UNIT	PRICE	AMOUNT
of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	
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		Fixed Fee (10% of above)				\$60,665.78 6,066.58 -0- \$ 6,066.58
		Fixed Fee Previously Billed Amount this Voucher				-0- , \$ 6.066.58
	17					φ 0,000.70
	and th Contra	tify that the Fixed Fee claimed is constituted at it is proportionate to the progreset."	orrect ss made	and ju	ast; ne	
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